



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603570446
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$2.08
TOTAL DUE \$2.08

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$41.67 USD x 5% = \$2.08 USD Notes: Invoice from Upwork for T603570356	2.08
TOTAL AMOUNT:	\$2.08